

# ORDINANCE No. 186022

\* Amend contract with P. & C. Construction Co. to increase contract amount by an additional \$14,261 to provide additional construction services for the Union Station Facility Improvement project. (Ordinance; amend Contract No. 30001405)

The City of Portland ordains:

## Section 1. The Council finds:

1. Ordinance No. 183499 passed by Council January 27, 2010 authorized public improvement contract with lowest responsive and responsible bidder for the Union Station Facility Improvement Phase II project for an estimated cost of \$6,500,000 to \$7,500,000.
2. An Invitation for Bids was issued February 10, 2010 and contract was awarded to P. & C. Construction Company who was the lowest responsive and responsible bidder.
3. The Agreement amount was \$4,300,500 with a substantial completion date of December 31, 2010 for Phase II work and December 31, 2011 for Phase IIb work.
4. Change Order No. 1, dated April 28, 2011 increased the contract amount \$924,758 for a total contract amount of \$5,225,258 to allow for additional construction for the Union Station Facility Improvement project and increased the substantial completion date twelve months to December 31, 2011 for Phase II work. Additional services included: changed metal for new roof tiles; unforeseen gravity structural repairs; and additional structural exploration of other roof areas.
5. Change Order No. 2, dated August 11, 2011 increased the contract amount \$145,594 for a total contract amount of \$5,370,852 to allow for additional construction for the Union Station Facility Improvement project. Additional construction included: revised skylight scope; extra work on steel doors and frames; and removal of membrane product at gutters. Decreased services included: removed storm windows from scope of work.
6. Change Order No. 3, dated December 20, 2011 increased the substantial completion date six (6) months or until June 30, 2012.
7. Change Order No. 4, dated January 25, 2012 increased the contract amount \$1,135,854 for a total contract amount of \$6,506,706 to allow for additional construction for the Union Station Facility Improvement project. Additional construction included: additional sandstone repairs; additional bronze door repairs; unforeseen gutter repairs; costs related to unforeseen steel in masonry walls; crawlspace work; annex exterior envelope repairs; and exterior awning repairs.
8. Change Order No. 5, dated August 22, 2012 increased the substantial completion date one hundred eighty (180) days or until December 30, 2012.
9. Change Order No. 6, dated November 21, 2012 increased the contract amount \$435,361 for a total contract amount of \$6,942,067 to allow for additional construction for the Union Station Facility Improvement project. Additional construction included: Wilf's temporary protection, roofing, carpentry and finishes; PVC roofing; standing seam roofing; and new wood doors for annex and main buildings.

10. Change Order No. 7, dated March 19, 2013 increased the contract time sixty-four (64) days to allow for completion of the Union Station Facility Improvement project.
11. Additional construction services for the Union Station Facility Improvement project, as shown in Attachment 1, are necessary to allow for completion of the project and includes the following: Added scope for windows and sashes; sandstone patching, replacement glass, and additional crack repair for bronze doors.
12. The fee for the additional services listed above is \$14,261 and is included in the budget for the Union Station Facility Improvements Phase II project.
13. The Office of Management and Finance/Facilities Services recommends that Contract No. 30001405 with P. & C. Construction Company be amended, Attachment 1, to increase the contract by \$14,261 to provide additional construction services for the Union Station Facility Improvements Phase II project for a total Contract amount of \$6,956,328.

NOW THEREFORE, the Council directs:

- a. The Chief Procurement Officer and Auditor are hereby authorized to amend Contract No. 30001405 to increase the contract amount by \$14,261 for a total contract amount of \$6,956,328 for additional construction services for the Union Station Facility Improvements Phase II project.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the fiscal year 2012-2013 budget when demand is presented and approved by the proper authorities.

SECTION 2. The Council declares that an emergency exists in order to avoid additional expenses and a delay in the completion of this project; therefore, this ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: MAY 15 2013

Commissioner: Mayor Charlie Hales  
Prepared by: Marina Cresswell:dseaton  
Date Prepared: April 12, 2013


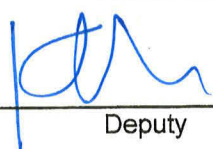



Page 2 of 2

LaVonne Griffin-Valade  
Auditor of the City of Portland  
By

  
Deputy

Agenda No.  
**ORDINANCE NO. 186022**  
 Co. Title

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INTRODUCED BY Commissioner/Auditor: <b>Mayor Hales</b>	CLERK USE: DATE FILED <u>MAY 10 2013</u>
COMMISSIONER APPROVAL  Mayor—Finance and Administration - Hales	LaVonne Griffin-Valade Auditor of the City of Portland  By:  Deputy  ACTION TAKEN:
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Novick	
BUREAU APPROVAL Bureau: OMF/Bureau of Internal Business Services CAO: Jack D. Graham  Bureau Head: Bryant M. Enge, Director 	
Prepared by: Marina Cresswell:dseaton Date Prepared: April 12, 2013	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date <b>May 15, 2013</b>	
City Attorney Approval 	

<b>AGENDA</b> <b>TIME CERTAIN</b> <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
<b>CONSENT</b> <input checked="" type="checkbox"/>
<b>REGULAR</b> <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Novick	4. Novick	<input checked="" type="checkbox"/>	
Hales	Hales	<input checked="" type="checkbox"/>	